

**Warren H. Smith & Associates, P.C.**

325 North St. Paul Street  
Suite 1275  
Dallas, TX 75201  
Tax Id# 01-0584406

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*Invoice submitted to:*

W.R. Grace & Co.  
7500 Grace Drive  
Columbia MD 21044

December 31, 2005

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10532

## Professional Services

		<u>Hours</u>	<u>Amount</u>
12/1/2005	JBA Update database with AKO 10.05 e-detail, and LAS 10.05 e-detail	0.10	4.00
	JBA Update database with Swidler 10.05 e-detail pdf	0.10	4.00
	SLB complete draft of first (Exhibit A) fee and expense chart for 17th Interim (4.7)	4.70	611.00
12/2/2005	SLB draft of second fee and expense chart for 17th Interim (7.3)	7.30	949.00
	JBA Update database with Bilzin 10.05 e-detail	0.10	4.00
12/5/2005	JBA Update database with Tersigni 10.05 e-detail	0.10	4.00
	SLB draft e-mail to all W.R. Grace 17th Interim applicants requesting review of fee and expenses and Project Category Spreadsheet (.7)	0.70	91.00
	SLB complete draft of 17th Interim fee and expense chart - Exhibit A (with recommendations) - (6.6)	6.60	858.00
	JBA draft Corrections and Final version of 17th Interim Project Category Spreadsheet	0.10	4.00

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**Hours** **Amount**

12/5/2005	JBA	Update database with Ferry Joseph 10.05 e-detail	0.10	4.00
	CCO	Update database with 10.05 Monthly Invoice of Bilzin (.10); 10.05 Monthly Invoice of Reed (.10); 10.05 Monthly Invoice of Swidler (.10)	0.30	12.00
12/6/2005	JAW	detailed review of Pitney Hardin July 2005 monthly invoice (1.0)	1.00	135.00
	SLB	draft e-mails to K&E (.2) ; Pachulski (.2) and Woodcock (.3) re changes in 17th Interim Project Category Spreadsheet (.7)	0.70	91.00
12/7/2005	CCO	Update database with 10.05 Monthly Invoice of Anderson (.10); 10.05 Monthly Invoice of LAS (.10); 10.05 Monthly Invoice of Campbell (.10); 10.05 Monthly Invoice of Caplin (.10)	0.40	16.00
	JAW	detailed review of Pitney Hardin July 2005 monthly invoice (5.0); draft summary of same (0.1).	5.10	688.50
	SLB	draft e-mail to Pachulski re 17th Interim fee and expense charts (.4)	0.40	52.00
12/8/2005	JAW	detailed review of Kirkland July 2005 monthly invoice (5.0)	5.00	675.00
	JBA	draft and organize 18th Interim Project Category Spreadsheet	4.00	160.00
12/9/2005	SLB	draft e-mail to M. Petito @ Protiviti re 18th Interim app. (.3) ; e-mail to Pachulski re 17th Interim fee charts (.4)	0.70	91.00
	CCO	Update database with 10.05 Monthly Invoice of Ferry (.10)	0.10	4.00
	SLB	telephone conference with J. ONeill @ Pachulski re 17th Interim charts and fee hearing (.3)	0.30	39.00
	PGS	Preparation of November 2005 Monthly Invoice of WHS	0.70	56.00
	JAW	detailed review of Kirkland July 2005 invoice (6.0)	9.30	1,255.50

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		<u>Hours</u>	<u>Amount</u>
12/12/2005	JAW detailed review of Kirkland July 2005 monthly invoice (8.1)	8.10	1,093.50
	SLB PACER research regarding possible filings or objections for 17th Interim fee hearing (1.8)	1.80	234.00
	CCO Update database with 10.05 Monthly Invoice of Tesigni (.10)	0.10	4.00
	JBA Update database with CIBC 10.05 e-detail pdf	0.10	4.00
	JBA Update database with Ferry Joseph 11.05 e-detail	0.10	4.00
	PGS Electronic filing with court of November 2005 Monthly Invoice of WHS	0.10	8.00
12/13/2005	CCO Update database with 10.05 Monthly Invoice of CIBC (.10); 11.05 Monthly Invoice of Ferry (.10)	0.20	8.00
	JAW detailed review of Kirkland July 2005 monthly invoice (1.5); draft summary of same (6.0)	7.50	1,012.50
12/15/2005	JAW detailed review of Stroock August 2005 monthly invoice (1.8); draft summary of same (0.8)	2.60	351.00
	PGS Electronic filing with court of CNO for October 2005	0.10	8.00
	PGS Preparation of CNO for October 2005	0.10	8.00
12/19/2005	WHS prepare for and attend fee app hearing by phone	0.40	110.00
	CCO Update database with 07.01.05 through 09.30.05 Interim Fee Application of Pachulski (.10); 07.01.05 through 09.30.05 Interim Fee Application of Woodcock (.10); 10.05 Monthly Invoice of Nelson (.10); 07.01.05 through 08.31.05 Interim Fee Application of Proviti (.10)	0.40	16.00
12/20/2005	JAW detailed review of Capstone August 2005 fee application (1.0); draft summary of same (0.1)	1.10	148.50

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		<u>Hours</u>	<u>Amount</u>
12/20/2005	JBA Update database with Duane Morris 11.05 e-detail pdf	0.10	4.00
	JBA Update database with PWC 10.05 e-detail	0.10	4.00
12/21/2005	JAW detailed review of Bilzin August 2005 monthly invoice (1.0)	1.00	135.00
12/22/2005	JBA Update database with Capstone 10.05 e-detail	0.10	4.00
	JAW detailed review of Bilzin August 2005 monthly invoice (2.8); draft summary of same (1.3).	4.10	553.50
12/23/2005	JAW detailed review of Pitney August 2005 monthly invoice (4.5); draft summary of same (0.1).	4.60	621.00
12/28/2005	JBA draft 18th Inteirm Project Category Spreadsheet	1.00	40.00
12/30/2005	JBA Update database with Hilsoft 11.05 e-detal, and Bilzin 11.05 e-detail	0.10	4.00
	JBA Update database with Reed Smith 11.05 e-detail	0.10	4.00
	JBA Update database with Klett 11.05 e-detail, and Kramer 11.05 e-detail	0.10	4.00
	JBA Update database with 11.05 e-detail for: Campbell, Caplin, LAS, AKO	0.10	4.00
12/31/2005	JBA draft 18th Interim Project Category Spreadsheet	3.50	140.00

**For professional services rendered****85.50 \$10,335.00**

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Courtney C. Orent	1.50	40.00	\$60.00
James A. Wehrmann	49.40	135.00	\$6,669.00
Jeff B. Allgood	10.00	40.00	\$400.00

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<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Priscilla G Stidham	1.00	80.00	\$80.00
Stephen L. Bossay	23.20	130.00	\$3,016.00
Warren H Smith	0.40	275.00	\$110.00